

Date: Monday, 11/6/2006 2:39:20 PM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : PLUG
Job Number : 29331	
Estimate Number : 12292	
P.O. Number : N/A	Part Number : D26513
This Issue : 11/6/2006 S.O. No. : N/A	Drawing Number : D2651 REV.B
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type : PURCHASED PARTS	Drawing Revision : B
Previous Run : 29006	Material : N/A
Written By : <u> </u>	Due Date : 11/24/2006
Checked & Approved By : <u> </u>	Qty: 300 Um: Each
Comment : est rev. A 06.02.15 new issue EC	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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**Comment:** PURCHASINGIssue P/O: 2422C20611107

Purchase P/N: 2-008 as per Dwg D2651

Supplier: Parker

Ensure Certificate of Conformity is attached

300

2.0	MS28775008	O RING
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 300.0000 Each(s)

O RING

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

Ensure material certification is attached

C20611109300

4.0	QC6	DIMENSIONAL CHECK
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**Comment:** DIMENSIONAL CHECK

Ensure Material certification comply to Dwg D3446

J06.11.13300QSP019

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Identify and Stock

Location: 5/54QBS 06/11/14300

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: DP Date: 06/11/15
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 11/6/2006 2:39:21 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: PLUG

Job Number: 29331

Part Number: D26513

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



(300)

Comment: FINAL INSPECTION/W/O RELEASE

DD 06/11/15

Job Completion



C Log 11/11/14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

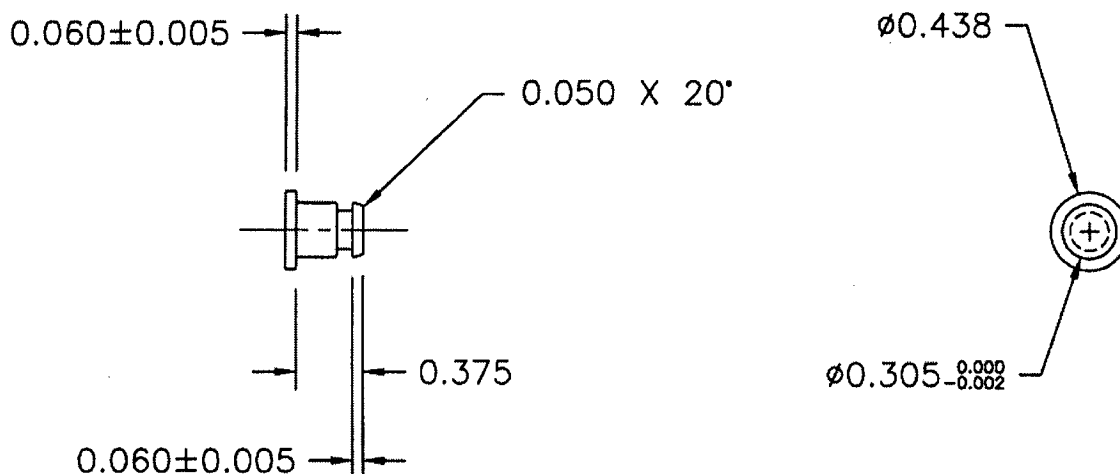
NOTE: Date & initial all entries



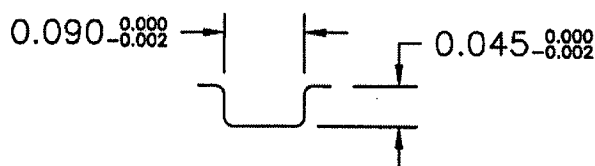
DESIGN #	DRAWN BY #	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D2651	REV. B SHEET 1 OF 1
DATE 03.12.19		TITLE PLUG	SCALE 1:1
A	97.03.25	NEW ISSUE	
B	03.12.19	ADD POWDER COAT, MS28775-008	

RELEASED
03.12.19 #

D2651-1 PLUG:



GROOVE DETAIL (SCALE 5:1)



D2651-1 PLUG

- 1) MATERIAL: 6061-T6 (QQ-A-225/8) OR 1100-O (QQ-A-225/1)
- 2) FINISH: ACID ETCH & ALODINE PER DART QSI 005 4.1
POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) BREAK ALL SHARP EDGES 0.010 MAX

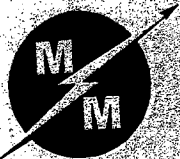
D2651-3 O-RING

- 1) MATERIAL: BUNA N, 70 DUROMETER
3/16 ID, 5/16 OD, 1/16 WIDTH
(PARKER 2-008, MS28775-008 OR EQUIVALENT)

UNCONTROLLED COPY
RETURN TO
ENGINEERING
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 29331

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M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 Tel: 305 925 2600 Fax: 305 507 7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 SITA: MIAMMCR
www.mmaero.com



50:825550

INVOICE NUMBER

656751

PAGE 1

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. 2422		DATE 11/07/06	SHIP VIA FEDX INTL ECON COLL	TERMS NET 45	F.O.B. FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	500	AN4-13A BOLT CTRL# : 2006C00098 LOT# : 12581 LOT QTY: 500		EA	0	500	
2	200	NAS1149D0616J WASHER CTRL# : 2006D00456 LOT# : C83349-01-1 LOT QTY: 200 **REF: AN960JD616L		EA	0	200	
3	2000	MS27039-1-08 SCREW CTRL# : 2005C03554 LOT# : 11293 LOT QTY: 2000		EA	0	2000	
4	300	MS28775-008 PACKING CTRL# : 2006G00286 LOT# : 80042037 LOT QTY: 300 ***COUNTRY OF ORIGIN: U.S.A." ***DIM: 9X9X8		EA	0	300	
					CONTINUED		

c Loc 11/109

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCT OR PURCHASE OF GOODS LISTED HEREON.
ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% MONTH (18% PER ANNUM).

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY M & M AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT, RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT CONSEQUENTIAL DAMAGES. FURTHER, M & M AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Larry Bond
Vice President of Quality Assurance

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF


Parker Hannifin Corporation

O-Ring Division
 Parker Seal de Matamoros
 Diagonal Lorenzo De La Garza #13 Ciudad
 H. Matamoros, Tam. 87499, Mexico
 Phone: (859) 335-3000

**— NOTICE —
 This is a C.B.I. Compound!**

C.B.I. is Parker's exclusive quality assurance program for Controlled Batch Identification, your assurance of reliability.

CONFORMANCE CERTIFICATE FOR MATERIAL SHIPPED

Parker O-Ring Division certifies that the material used in the manufacture of the parts identified below and called for on Purchase Order Number 179577 received by us from SWAN ENGINEERING & SUPPLY is traceable to C.B.I. Number 0080042037 and that the material used conforms to the requirements of the specifications indicated below. The tests were performed in accordance with these specifications, and data supporting the indicated results are on file.

CUSTOMER PART NUMBER	PARKER PART NUMBER	COMPOUND	QUANTITY	CURE DATE	SHIP DATE
MS28775-008	MS28775-008	N0304 -75	3660	2Q06	05/18/06
TESTED AS: 2-214 & BUTTONS					
PHYSICAL PROPERTIES		REQUIREMENTS	VARIATION	PARKER FINDINGS	
SPECIFICATION MIL-P-25732c		TYPE	CLASS	TEST DT 05/09/06	
ASTMD297 SPECIFIC GRAVITY			(68 - 80)	(1.26 - 1.30) 1.2810	
ASTMD2240 HARDNESS SHORE A			(70 - 80)	70	
ASTMD1414 TENSILE STRENGTH, PSI			1350 MIN	(1440 - 2160) 1730	
ASTMD1414 ELONGATION, %			160 MIN	(160 - 226) 207	
MODULUS AT 100% ELONG.			500 MIN	(500 - 9999) 569	
TR-10 50% ELONG. 10% RETURN			-49 MAX	-55.0	
FLUID AGEING 70 HRS AT 275F IN MIL H-5606				34.0	
ASTMD395 COMPRESSION SET % MAX			55	-54.0	
TR-10			-49 MAX	-10.0	
ASTMD2240 HARDNESS CHANGE			+5 -15	15.0	
VOLUME CHANGE			1 +20		

Testing Performed By PSDM Lab
 Diagonal Lorenzo De La Garza #13 Ciudad
 H. Matamoros, Tam. 87499, Mexico

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

Purchaser use only. Reproduce only in full. Data pertains to items referenced.

The recording of false, fictitious or fraudulent statements or entries on the certificate may be punishable as a felony under federal law.

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**O-Ring Division
 PARKER HANNIFIN CORPORATION**

By

Ruben Ramirez
 Quality Assurance Manager